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## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

## **EASTERN DIVISION**

In re:	Minter, Ab	oraham R	§ 8	Case No. 09 B 49383	
	Debtor		§ §		
			§		
	CHAPT	TER 13 STANDING TRU	STEE'S FI	NAL REPORT AND ACCOUNT	
	<i>r</i> 11 0 1				
				wing Final Report and Account of the b)(1). The trustee declares as follows:	
	1)	The case was filed on 12/30/2	2009.		
	2)		2/00/2010		
	2)	The plan was confirmed on 0.	3/08/2010.		
0	3) on (NA).	The plan was modified by ord	der after confir	mation pursuant to 11 U.S.C. § 1329	
	4)	The trustee filed action to rem	aady dafault b	the debtor in performance under the	
p	lan on 05/14	4/2012.	icay aciaan b	the debtor in performance under the	
	5)	The case was converted on 06	5/12/2012.		
		N 1 C 1 C CI		. 1	
	6)	Number of months from filing	g or conversio	n to last payment: 25.	
	7)	Number of months case was p	pending: 30.		
	0)	T ( 1 1 6 ( 1 1 1	11	1 (214)	
	8)	Total value of assets abandon	ea by court or	ier: (NA).	
	9)	Total value of assets exempte	d: \$8,325.00.		

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:** 

Total paid by or on behalf of the debtor \$35,250.00

Less amount refunded to debtor \$0

**NET RECEIPTS:** \$35,250.00

**Expenses of Administration:** 

Attorney's Fees Paid Through the Plan \$2,000.00

Court Costs \$0

Trustee Expenses & Compensation \$1,746.14

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$3,746.14

Attorney fees paid and disclosed by debtor \$1,500.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	\$4,830.00	\$3,710.26	\$3,710.26	\$3,710.26	\$0
Internal Revenue Service	Priority	\$142.00	NA	NA	\$0	\$0
Internal Revenue Service	Priority	\$4,320.00	NA	NA	\$0	\$0
JP Morgan Chase Bank NA	Secured	\$25,765.00	\$25,583.28	\$25,583.28	\$25,583.28	\$1,430.47
American Express Centurion	Unsecured	\$4,120.00	\$4,233.76	\$4,233.76	\$70.23	\$0
American Express Centurion	Unsecured	\$10,691.00	\$10,956.32	\$10,956.32	\$181.74	\$0
Capital One	Unsecured	\$730.00	\$2,083.11	\$2,083.11	\$34.55	\$0
Educational Credit Management C	ort Unsecured	\$27,875.00	\$27,789.56	\$27,789.56	\$0	\$0
Internal Revenue Service	Unsecured	\$12,817.00	\$13,575.83	\$13,575.83	\$225.20	\$0
Midland Funding	Unsecured	\$4,877.00	\$5,158.79	\$5,158.79	\$85.57	\$0
Portfolio Recovery Associates	Unsecured	\$10,211.00	\$11,005.40	\$11,005.40	\$182.56	\$0
SunTrust Mortgage Corporation	Unsecured	\$79,800.00	NA	NA	\$0	\$0
Wells Fargo Education Financial S	erv Unsecured	\$20,837.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:						
	Claim Allowed	Principal Paid	Interest Paid			
Secured Payments:						
Mortgage Ongoing	\$0	\$0	\$0			
Mortgage Arrearage	\$0	\$0	\$0			
Debt Secured by Vehicle	\$25,583.28	\$25,583.28	\$1,430.47			
All Other Secured	\$27,789.56	\$0	\$0			
TOTAL SECURED:	\$53,372.84	\$25,583.28	\$1,430.47			
Priority Unsecured Payments:						
Domestic Support Arrearage	\$0	\$0	\$0			
Domestic Support Ongoing	\$0	\$0	\$0			
All Other Priority	\$3,710.26	\$3,710.26	\$0			
TOTAL PRIORITY:	\$3,710.26	\$3,710.26	\$0			
GENERAL UNSECURED PAYMENTS:	\$47,013.21	\$779.85	\$0			

<u>Disbursements:</u>						
Expenses of Administration	\$3,746.14					
Disbursements to Creditors	\$31,503.86					
TOTAL DISBURSEMENTS:		\$35,250.00				

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12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: June 21, 2012

By: \_/s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.